

Utah State Tax Commission
Calendar Year Corporate Tax Non-Refundable Credits
Data From Corporate Tax System Reporting

	(CY07 Collect. To Date)		(CY06 Collect.)		(CY05 Collect.)	
Utah Corporate Tax Non-Refundable Credits - Three (3) Year History	Tax Year 2007	Count 2007	Tax Year 2006	Count 2006	Tax Year 2005	Count 2005
<i>Municipal Bond</i>	\$252,554.00	46	\$214,910.00	39	\$1,007,989.00	71
<i>Renewable Energy</i>	20,000.00	<10	n/a		n/a	
<i>Enterprise Zone</i>	905,665.00	23	982,257.00	26	905,824.00	37
<i>Clean Fuel Vehicle</i>	0.00	0	5,000.00	<10	200,000.00	<10
<i>Disabled Employee</i>	29,197.00	2	35,000.00	<10	30,000.00	<10
<i>Historical Credit</i>	0.00	0	0.00	0	1,000.00	<10
<i>High Tech Equipment</i>	0.00	0	0.00	0	25,000.00	<10
<i>Increased Res Activity</i>	6,828,733.00	53	14,498,737.00	37	7,179,395.00	53
<i>Machinery for Research</i>	329,907.00	12	80,000.00	<10	223,161.00	15
<i>Recycling Credit</i>	68,875.00	8	70,000.00	<10	400,000.00	<10
<i>Low Income Housing</i>	81,944.00	3	90,000.00	<10	2,248,660.00	10
Total	\$8,516,875.00		\$15,975,904.00		\$12,221,029.00	